State Sales Tax Collections 2008
Revenue from US Census filename = 08staxss.xls
State Personal Income from US Bureau of Economic Analysis
State Sales Tax Rates from the Tax Foundation

## **NO FORMULAS**

|                   |                 |                 | State general sales and gross receipts tax |                  | Sales tax   | Sales tax revenue | State Personal   | Sales Tax<br>Revenue as % of | Sales Tax<br>Revenue as % of<br>State Personal |
|-------------------|-----------------|-----------------|--|------------------|-------------|-------------------|------------------|------------------------------|--|
|                   | State sales tax | 1% of Sales Tax | revenue                                    | State population | revenue per | per capita per 1% | Income 2008      | State Personal               | Income, per 1% of                              |
| Item              | rate 2008       | (Divisor)       | (\$1,000s)                                 | 2008 (estimated) | capita      | of tax rate       | (\$1,000s)       | Income                       | Tax Rate                                       |
| United States     |                 |                 | \$240,415,097                              | 304,059,724      | \$791       |                   | \$12,225,589,000 | 1.97%                        | _  |
| Alabama           | 4.000%          | 4.00            | \$2,287,288                                | 4,661,900        | \$491       | \$123             | \$157,421,997    | 1.45%                        | 0.36%  |
| Alaska            | 0.000%          | 0.00            | \$0  | 686,293          | \$0         |                   | \$30,223,608     | 0.00%                        |  |
| Arizona           | 5.600%          | 5.60            | \$6,433,468                                | 6,500,180        | \$990       | \$177             | \$223,184,451    | 2.88%                        | 0.51%  |
| Arkansas          | 6.000%          | 6.00            | \$2,807,943                                | 2,855,390        | \$983       | \$164             | \$92,505,191     | 3.04%                        | 0.51%  |
| California        | 7.250%          | 7.25            | \$31,972,874                               | 36,756,666       | \$870       | \$120             | \$1,604,112,764  | 1.99%                        | 0.27%  |
| Colorado          | 2.900%          | 2.90            | \$2,312,731                                | 4,939,456        | \$468       | \$161             | \$212,320,185    | 1.09%                        | 0.38%  |
| Connecticut       | 6.000%          | 6.00            | \$3,178,903                                | 3,501,252        | \$908       | \$151             | \$197,023,620    | 1.61%                        | 0.27%  |
| Delaware          | 0.000%          | 0.00            | \$0  | 873,092          | \$0         |                   | \$35,376,923     | 0.00%                        |  |
| District of Colur | n 5.750%        | 5.75            | NA   | 591,833          |             |                   | \$39,131,118     |                              |  |
| Florida           | 6.000%          | 6.00            | \$21,518,100                               | 18,328,340       | \$1,174     | \$196             | \$719,707,709    | 2.99%                        | 0.50%  |
| Georgia           | 4.000%          | 4.00            | \$5,796,653                                | 9,685,744        | \$598       | \$150             | \$337,960,830    | 1.72%                        | 0.43%  |
| Hawaii            | 4.000%          | 4.00            | \$2,619,595                                | 1,288,198        | \$2,034     | \$508             | \$54,175,210     | 4.84%                        | 1.21%  |
| Idaho             | 6.000%          | 6.00            | \$1,347,327                                | 1,523,816        | \$884       | \$147             | \$50,398,859     | 2.67%                        | 0.45%  |
| Ilinois           | 6.250%          | 6.25            | \$7,935,417                                | 12,901,563       | \$615       | \$98              | \$546,344,259    | 1.45%                        | 0.23%  |
| Indiana           | 6.000%          | 6.00            | \$5,738,829                                | 6,376,792        | \$900       | \$150             | \$220,670,002    | 2.60%                        | 0.43%  |
| Iowa              | 5.000%          | 5.00            | \$1,840,862                                | 3,002,555        | \$613       | \$123             | \$112,302,300    | 1.64%                        | 0.33%  |
| Kansas            | 5.300%          | 5.30            | \$2,264,747                                | 2,802,134        | \$808       | \$152             | \$108,778,736    | 2.08%                        | 0.39%  |
| Kentucky          | 6.000%          | 6.00            | \$2,875,836                                | 4,269,245        | \$674       | \$112             | \$136,939,777    | 2.10%                        | 0.35%  |
| Louisiana         | 4.000%          | 4.00            | \$3,459,383                                | 4,410,796        | \$784       | \$196             | \$160,658,930    | 2.15%                        | 0.54%  |
| Maine             | 5.000%          | 5.00            | \$1,071,653                                | 1,316,456        | \$814       | \$163             | \$47,994,130     | 2.23%                        | 0.45%  |
| Maryland          | 6.000%          | 6.00            | \$3,748,933                                | 5,633,597        | \$665       | \$111             | \$272,542,169    | 1.38%                        | 0.23%  |
| Massachusetts     | 5.000%          | 5.00            | \$4,098,089                                | 6,497,967        | \$631       | \$126             | \$333,046,494    | 1.23%                        | 0.25%  |
| Michigan          | 6.000%          | 6.00            | \$8,225,599                                | 10,003,422       | \$822       | \$137             | \$349,612,178    | 2.35%                        | 0.39%  |
| Minnesota         | 6.500%          | 6.50            | \$4,550,838                                | 5,220,393        | \$872       | \$134             | \$224,670,738    | 2.03%                        | 0.31%  |
| Mississippi       | 7.000%          | 7.00            | \$3,135,390                                | 2,938,618        | \$1,067     | \$152             | \$89,331,219     | 3.51%                        | 0.50%  |
| Missouri          | 4.225%          | 4.23            | \$3,228,274                                | 5,911,605        | \$546       | \$129             | \$216,546,820    | 1.49%                        | 0.35%  |
| Montana           | 0.000%          | 0.00            | \$0  | 967,440          | \$0         |                   | \$33,515,577     | 0.00%                        |  |

|                |                 |                 | State general   |                  |             |                   |                |                 | Sales Tax         |
|----------------|-----------------|-----------------|-----------------|------------------|-------------|-------------------|----------------|-----------------|-------------------|
|                |                 |                 | sales and gross |                  |             |                   |                | Sales Tax       | Revenue as % of   |
|                |                 |                 | receipts tax    |                  | Sales tax   | Sales tax revenue | State Personal | Revenue as % of | State Personal    |
|                | State sales tax | 1% of Sales Tax | revenue         | State population | revenue per | per capita per 1% | Income 2008    | State Personal  | Income, per 1% of |
| Item           | rate 2008       | (Divisor)       | (\$1,000s)      | 2008 (estimated) | capita      | of tax rate       | (\$1,000s)     | Income          | Tax Rate          |
| Nebraska       | 5.500%          | 5.50            | \$1,534,134     | 1,783,432        | \$860       | \$156             | \$69,820,901   | 2.20%           | 0.40%             |
| Nevada         | 6.500%          | 6.50            | \$3,077,433     | 2,600,167        | \$1,184     | \$182             | \$107,079,263  | 2.87%           | 0.44%             |
| New Hampshire  | 0.000%          | 0.00            | \$0             | 1,315,809        | \$0         |                   | \$57,399,130   | 0.00%           |                   |
| New Jersey     | 7.000%          | 7.00            | \$8,915,515     | 8,682,661        | \$1,027     | \$147             | \$445,928,224  | 2.00%           | 0.29%             |
| New Mexico     | 5.000%          | 5.00            | \$1,949,768     | 1,984,356        | \$983       | \$197             | \$66,336,940   | 2.94%           | 0.59%             |
| New York       | 4.000%          | 4.00            | \$11,294,737    | 19,490,297       | \$580       | \$145             | \$950,209,504  | 1.19%           | 0.30%             |
| North Carolina | 4.250%          | 4.25            | \$5,269,929     | 9,222,414        | \$571       | \$134             | \$325,953,820  | 1.62%           | 0.38%             |
| North Dakota   | 5.000%          | 5.00            | \$530,078       | 641,481          | \$826       | \$165             | \$25,575,905   | 2.07%           | 0.41%             |
| Ohio           | 5.500%          | 5.50            | \$7,865,674     | 11,485,910       | \$685       | \$125             | \$413,732,085  | 1.90%           | 0.35%             |
| Oklahoma       | 4.500%          | 4.50            | \$2,096,220     | 3,642,361        | \$576       | \$128             | \$131,070,218  | 1.60%           | 0.36%             |
| Oregon         | 0.000%          | 0.00            | \$0             | 3,790,060        | \$0         |                   | \$137,569,686  | 0.00%           |                   |
| Pennsylvania   | 6.000%          | 6.00            | \$8,873,309     | 12,448,279       | \$713       | \$119             | \$499,669,401  | 1.78%           | 0.30%             |
| Rhode Island   | 7.000%          | 7.00            | \$846,870       | 1,050,788        | \$806       | \$115             | \$43,468,678   | 1.95%           | 0.28%             |
| South Carolina | 6.000%          | 6.00            | \$3,051,608     | 4,479,800        | \$681       | \$114             | \$146,334,933  | 2.09%           | 0.35%             |
| South Dakota   | 4.000%          | 4.00            | \$732,438       | 804,194          | \$911       | \$228             | \$31,090,547   | 2.36%           | 0.59%             |
| Tennessee      | 7.000%          | 7.00            | \$6,832,948     | 6,214,888        | \$1,099     | \$157             | \$217,372,834  | 3.14%           | 0.45%             |
| Texas          | 6.250%          | 6.25            | \$21,668,972    | 24,326,974       | \$891       | \$143             | \$918,921,246  | 2.36%           | 0.38%             |
| Utah           | 4.650%          | 4.65            | \$1,964,119     | 2,736,424        | \$718       | \$154             | \$87,411,357   | 2.25%           | 0.48%             |
| Vermont        | 6.000%          | 6.00            | \$338,941       | 621,270          | \$546       | \$91              | \$24,034,394   | 1.41%           | 0.24%             |
| Virginia       | 5.000%          | 5.00            | \$3,656,789     | 7,769,089        | \$471       | \$94              | \$343,580,294  | 1.06%           | 0.21%             |
| Washington     | 6.500%          | 6.50            | \$11,344,622    | 6,549,224        | \$1,732     | \$266             | \$280,677,561  | 4.04%           | 0.62%             |
| West Virginia  | 6.000%          | 6.00            | \$1,109,822     | 1,814,468        | \$612       | \$102             | \$57,410,905   | 1.93%           | 0.32%             |
| Wisconsin      | 5.000%          | 5.00            | \$4,268,068     | 5,627,967        | \$758       | \$152             | \$212,553,339  | 2.01%           | 0.40%             |
| Wyoming        | 4.000%          | 4.00            | \$744,371       | 532,668          | \$1,397     | \$349             | \$25,892,041   | 2.87%           | 0.72%             |

State Sales Tax Collections 2008
Revenue from US Census filename = 08staxss.xls
State Personal Income from US Bureau of Economic Analysis
State Sales Tax Rates from the Tax Foundation

## **CONTAINS FORMULAS**

| ltem              | State sales tax | 1% of Sales Tax<br>(Divisor) | State general<br>sales and gross<br>receipts tax<br>revenue<br>(\$1,000s) | State population 2008 (estimated) | Sales tax<br>revenue per<br>capita | Sales tax revenue<br>per capita per 1%<br>of tax rate |                  | Sales Tax<br>Revenue as % of<br>State Personal<br>Income | Sales Tax Revenue as % of State Personal Income, per 1% of Tax Rate |
|-------------------|-----------------|------------------------------|---|-----------------------------------|------------------------------------|---|------------------|--|---|
| United States     |                 | •                            | \$240,415,097   | 304,059,724                       | \$791                              |   | \$12,225,589,000 | 1.97%  |   |
| Alabama           | 4.000%          | 4.00                         | \$2,287,288   | 4,661,900                         | \$491                              | \$123   | \$157,421,997    | 1.45%  | 0.36%   |
| Alaska            | 0.000%          | 0.00                         | \$0   | 686,293                           | \$0                                |   | \$30,223,608     | 0.00%  |   |
| Arizona           | 5.600%          | 5.60                         | \$6,433,468   | 6,500,180                         | \$990                              | \$177   | \$223,184,451    | 2.88%  | 0.51%   |
| Arkansas          | 6.000%          | 6.00                         | \$2,807,943   | 2,855,390                         | \$983                              | \$164   | \$92,505,191     | 3.04%  | 0.51%   |
| California        | 7.250%          | 7.25                         | \$31,972,874  | 36,756,666                        | \$870                              | \$120   | \$1,604,112,764  | 1.99%  | 0.27%   |
| Colorado          | 2.900%          | 2.90                         | \$2,312,731   | 4,939,456                         | \$468                              | \$161   | \$212,320,185    | 1.09%  | 0.38%   |
| Connecticut       | 6.000%          | 6.00                         | \$3,178,903   | 3,501,252                         | \$908                              | \$151   | \$197,023,620    | 1.61%  | 0.27%   |
| Delaware          | 0.000%          | 0.00                         | \$0   | 873,092                           | \$0                                |   | \$35,376,923     | 0.00%  |   |
| District of Colur | n 5.750%        | 5.75                         | NA  | 591,833                           |                                    |   | \$39,131,118     |  |   |
| Florida           | 6.000%          | 6.00                         | \$21,518,100  | 18,328,340                        | \$1,174                            | \$196   | \$719,707,709    | 2.99%  | 0.50%   |
| Georgia           | 4.000%          | 4.00                         | \$5,796,653   | 9,685,744                         | \$598                              | \$150   | \$337,960,830    | 1.72%  | 0.43%   |
| Hawaii            | 4.000%          | 4.00                         | \$2,619,595   | 1,288,198                         | \$2,034                            | \$508   | \$54,175,210     | 4.84%  | 1.21%   |
| Idaho             | 6.000%          | 6.00                         | \$1,347,327   | 1,523,816                         | \$884                              | \$147   | \$50,398,859     | 2.67%  | 0.45%   |
| Ilinois           | 6.250%          | 6.25                         | \$7,935,417   | 12,901,563                        | \$615                              | \$98  | \$546,344,259    | 1.45%  | 0.23%   |
| Indiana           | 6.000%          | 6.00                         | \$5,738,829   | 6,376,792                         | \$900                              | \$150   | \$220,670,002    | 2.60%  | 0.43%   |
| Iowa              | 5.000%          | 5.00                         | \$1,840,862   | 3,002,555                         | \$613                              | \$123   | \$112,302,300    | 1.64%  | 0.33%   |
| Kansas            | 5.300%          | 5.30                         | \$2,264,747   | 2,802,134                         | \$808                              | \$152   | \$108,778,736    | 2.08%  | 0.39%   |
| Kentucky          | 6.000%          | 6.00                         | \$2,875,836   | 4,269,245                         | \$674                              | \$112   | \$136,939,777    | 2.10%  | 0.35%   |
| Louisiana         | 4.000%          | 4.00                         | \$3,459,383   | 4,410,796                         | \$784                              | \$196   | \$160,658,930    | 2.15%  | 0.54%   |
| Maine             | 5.000%          | 5.00                         | \$1,071,653   | 1,316,456                         | \$814                              | \$163   | \$47,994,130     | 2.23%  | 0.45%   |
| Maryland          | 6.000%          | 6.00                         | \$3,748,933   | 5,633,597                         | \$665                              | \$111   | \$272,542,169    | 1.38%  | 0.23%   |
| Massachusetts     | 5.000%          | 5.00                         | \$4,098,089   | 6,497,967                         | \$631                              | \$126   | \$333,046,494    | 1.23%  | 0.25%   |
| Michigan          | 6.000%          | 6.00                         | \$8,225,599   | 10,003,422                        | \$822                              | \$137   | \$349,612,178    | 2.35%  | 0.39%   |
| Minnesota         | 6.500%          | 6.50                         | \$4,550,838   | 5,220,393                         | \$872                              | \$134   | \$224,670,738    | 2.03%  | 0.31%   |
| Mississippi       | 7.000%          | 7.00                         | \$3,135,390   | 2,938,618                         | \$1,067                            | \$152   | \$89,331,219     | 3.51%  | 0.50%   |
| Missouri          | 4.225%          | 4.23                         | \$3,228,274   | 5,911,605                         | \$546                              | \$129   | \$216,546,820    | 1.49%  | 0.35%   |
| Montana           | 0.000%          | 0.00                         | \$0   | 967,440                           | \$0                                |   | \$33,515,577     | 0.00%  |   |

|                |                 |                 | State general   |                  |             |                   |                |                 | Sales Tax         |
|----------------|-----------------|-----------------|-----------------|------------------|-------------|-------------------|----------------|-----------------|-------------------|
|                |                 |                 | sales and gross |                  |             |                   |                | Sales Tax       | Revenue as % of   |
|                |                 |                 | receipts tax    |                  | Sales tax   | Sales tax revenue | State Personal | Revenue as % of | State Personal    |
|                | State sales tax | 1% of Sales Tax | revenue         | State population | revenue per | per capita per 1% | Income 2008    | State Personal  | Income, per 1% of |
| Item           | rate 2008       | (Divisor)       | (\$1,000s)      | 2008 (estimated) | capita      | of tax rate       | (\$1,000s)     | Income          | Tax Rate          |
| Nebraska       | 5.500%          | 5.50            | \$1,534,134     | 1,783,432        | \$860       | \$156             | \$69,820,901   | 2.20%           | 0.40%             |
| Nevada         | 6.500%          | 6.50            | \$3,077,433     | 2,600,167        | \$1,184     | \$182             | \$107,079,263  | 2.87%           | 0.44%             |
| New Hampshire  | 0.000%          | 0.00            | \$0             | 1,315,809        | \$0         |                   | \$57,399,130   | 0.00%           |                   |
| New Jersey     | 7.000%          | 7.00            | \$8,915,515     | 8,682,661        | \$1,027     | \$147             | \$445,928,224  | 2.00%           | 0.29%             |
| New Mexico     | 5.000%          | 5.00            | \$1,949,768     | 1,984,356        | \$983       | \$197             | \$66,336,940   | 2.94%           | 0.59%             |
| New York       | 4.000%          | 4.00            | \$11,294,737    | 19,490,297       | \$580       | \$145             | \$950,209,504  | 1.19%           | 0.30%             |
| North Carolina | 4.250%          | 4.25            | \$5,269,929     | 9,222,414        | \$571       | \$134             | \$325,953,820  | 1.62%           | 0.38%             |
| North Dakota   | 5.000%          | 5.00            | \$530,078       | 641,481          | \$826       | \$165             | \$25,575,905   | 2.07%           | 0.41%             |
| Ohio           | 5.500%          | 5.50            | \$7,865,674     | 11,485,910       | \$685       | \$125             | \$413,732,085  | 1.90%           | 0.35%             |
| Oklahoma       | 4.500%          | 4.50            | \$2,096,220     | 3,642,361        | \$576       | \$128             | \$131,070,218  | 1.60%           | 0.36%             |
| Oregon         | 0.000%          | 0.00            | \$0             | 3,790,060        | \$0         |                   | \$137,569,686  | 0.00%           |                   |
| Pennsylvania   | 6.000%          | 6.00            | \$8,873,309     | 12,448,279       | \$713       | \$119             | \$499,669,401  | 1.78%           | 0.30%             |
| Rhode Island   | 7.000%          | 7.00            | \$846,870       | 1,050,788        | \$806       | \$115             | \$43,468,678   | 1.95%           | 0.28%             |
| South Carolina | 6.000%          | 6.00            | \$3,051,608     | 4,479,800        | \$681       | \$114             | \$146,334,933  | 2.09%           | 0.35%             |
| South Dakota   | 4.000%          | 4.00            | \$732,438       | 804,194          | \$911       | \$228             | \$31,090,547   | 2.36%           | 0.59%             |
| Tennessee      | 7.000%          | 7.00            | \$6,832,948     | 6,214,888        | \$1,099     | \$157             | \$217,372,834  | 3.14%           | 0.45%             |
| Texas          | 6.250%          | 6.25            | \$21,668,972    | 24,326,974       | \$891       | \$143             | \$918,921,246  | 2.36%           | 0.38%             |
| Utah           | 4.650%          | 4.65            | \$1,964,119     | 2,736,424        | \$718       | \$154             | \$87,411,357   | 2.25%           | 0.48%             |
| Vermont        | 6.000%          | 6.00            | \$338,941       | 621,270          | \$546       | \$91              | \$24,034,394   | 1.41%           | 0.24%             |
| Virginia       | 5.000%          | 5.00            | \$3,656,789     | 7,769,089        | \$471       | \$94              | \$343,580,294  | 1.06%           | 0.21%             |
| Washington     | 6.500%          | 6.50            | \$11,344,622    | 6,549,224        | \$1,732     | \$266             | \$280,677,561  | 4.04%           | 0.62%             |
| West Virginia  | 6.000%          | 6.00            | \$1,109,822     | 1,814,468        | \$612       | \$102             | \$57,410,905   | 1.93%           | 0.32%             |
| Wisconsin      | 5.000%          | 5.00            | \$4,268,068     | 5,627,967        | \$758       | \$152             | \$212,553,339  | 2.01%           | 0.40%             |
| Wyoming        | 4.000%          | 4.00            | \$744,371       | 532,668          | \$1,397     | \$349             | \$25,892,041   | 2.87%           | 0.72%             |

| (Amounts in thousands) | 0 |  |
|------------------------|---|--|

| (Amounts in thousands)           |             |   |           |            |           |           |            |           |  |
|----------------------------------|-------------|---|-----------|------------|-----------|-----------|------------|-----------|--|
|                                  | nited State |   | Alabama   | Alaska     | Arizona   | Arkansas  | California | Colorado  |  |
| Item                             | Amount      |   | Amount    | Amount     | Amount    | Amount    | Amount     | Amount    |  |
|                                  | 1           |   | 2         | 3          | 4         | 5         | 6          | 7         |  |
|                                  |             |   |           |            |           |           |            |           |  |
| Total taxes                      | #######     | R | 9,070,530 | 8,424,714  | #######   | 7,530,504 | #######    | 9,624,636 |  |
|                                  |             |   |           |            |           |           |            |           |  |
| Property taxes                   | #######     |   | 301,034   | 81,518     | 901,872   | 682,174   | 2,279,103  | Х         |  |
| Sales and gross receipts         | #######     | R | 4,433,108 | 279,569    | 8,146,095 | 3,778,217 | ########   | 3,519,589 |  |
| General sales and gross receipts | #######     |   | 2,287,288 | Х          | 6,433,468 | 2,807,943 | ########   | 2,312,731 |  |
| Selective sales taxes            | #######     | R | 2,145,820 | 279,569    | 1,712,627 | 970,274   | 7,852,934  | 1,206,858 |  |
| Alcoholic beverages              | 5,291,245   |   | 164,827   | 39,103     | 64,556    | 42,843    | 327,260    | 35,472    |  |
| Amusements                       | 6,377,239   |   | 86        | 9,456      | 569       | 6,681     | X          | 108,187   |  |
| Insurance premiums               | #######     | R | 293,955   | 54,698     | 470,297   | 147,434   | 2,172,936  | 190,750   |  |
|                                  |             |   |           |            |           |           |            |           |  |
| Motor fuels                      | #######     |   | 545,726   | 41,985     | 731,345   | 471,214   | 3,421,457  | 637,193   |  |
| Pari-mutuels                     | 225,511     |   | 2,668     | X          | 430       | 5,282     | 34,949     | 2,747     |  |
| Public utilities                 | #######     | R | 782,444   | 4,091      | 38,010    | Х         | 754,799    | 11,810    |  |
| Tobacco products                 | #######     |   | 145,020   | 73,451     | 407,420   | 147,482   | 1,037,457  | 220,699   |  |
| Other selective sales            | #######     | R | 211,094   | 56,785     | х         | 149,338   | 104,076    | Х         |  |
|                                  |             |   |           |            |           |           |            |           |  |
| Licenses                         | #######     | R | 487,934   | 142,914    | 420,770   | 307,342   | 7,642,180  | 377,179   |  |
| Alcoholic beverages              | 466,963     | R | 3,431     | 1,924      | 11,994    | 1,959     | 47,839     | 6,085     |  |
| Amusements                       | 934,203     | R | Х         | 1          | 37        | 308       | 12,555     | 714       |  |
| Corporation                      | #######     | R | 103,042   | 878        | 23,226    | 22,835    | 61,467     | 13,115    |  |
| Hunting and fishing              | 1,427,979   |   | 15,835    | 33,280     | 29,232    | 20,167    | 95,460     | 75,023    |  |
|                                  |             |   |           |            |           |           |            |           |  |
| Motor vehicle                    | #######     |   | 212,687   | 53,453     | 218,763   | 140,112   | 2,704,632  | 219,590   |  |
| Motor vehicle operators          | 2,168,895   |   | 17,762    | X          | 27,082    | 14,816    | 235,185    | 13,587    |  |
| Public utility                   | 1,125,300   | R | 13,051    | 354        | X         | 9,200     | 669,928    | 14,250    |  |
| Occupation and business, NEC     | #######     | R | 122,125   | 42,209     | 98,925    | 96,901    | 3,795,476  | 33,717    |  |
| Other licenses                   | 847,371     | R | 1         | 10,815     | 11,511    | 1,044     | 19,638     | 1,098     |  |
|                                  |             |   |           |            |           |           |            |           |  |
| Income taxes                     | #######     | R | 3,602,361 | 981,673    | 4,193,087 | 2,687,405 | #######    | 5,575,967 |  |
| Individual income                | #######     | R | 3,077,553 | X          | 3,408,576 | 2,344,876 | #######    | 5,067,981 |  |
| Corporation net income           | #######     | R | 524,808   | 981,673    | 784,511   | 342,529   | #######    | 507,986   |  |
|                                  |             | - | 246.065   | 6 000 0 15 |           |           | 10.515     |           |  |
| Other taxes                      | #######     | R | 246,093   | 6,939,040  | 44,077    | 75,366    | 19,818     | 151,901   |  |
| Death and gift                   | 5,346,116   |   | Х         | X          | 320       | X         | 6,303      | 427       |  |
| Documentary and stock transfer   | 7,727,179   | R | 48,512    | X          | X         | 35,219    | X          | X         |  |
| Severance                        | #######     | R | 197,581   | 6,939,040  | 43,757    | 27,820    | 13,515     | 151,474   |  |
| Other                            | 439,759     | R | X         | X          | X         | 12,327    | X          | X         |  |

X - not applicable

R - figure has been revised as of 12/01/09

(Amounts in thousands)

|                                  | Connecticu | Delaware  | Florida   | Georgia   | Hawaii       | Idaho       | Ilinois   |
|----------------------------------|------------|-----------|-----------|-----------|--------------|-------------|-----------|
| Item                             | Amount     | Amount    | Amount    | Amount    | Amount       | Amount      | Amount    |
|                                  | 8          | 9         | 10        | 11        | 12           | 13          | 14        |
| Total taxes                      | #######    | 2,930,955 | #######   | #######   | 5,147,569    | R 3,651,917 | #######   |
| Property taxes                   | ×          | x         | 2,100     | 81,928    | ×            | x           | 59,134    |
| Sales and gross receipts         | 5,177,376  | 484,515   | ########  | 7,688,845 | 3,302,179    | R 1,743,294 | #######   |
| General sales and gross receipts | 3,178,903  | x         | #######   | 5,796,653 | 2,619,595    | 1,347,327   | 7,935,417 |
| Selective sales taxes            | 1,998,473  | 484,515   | 7,778,923 | 1,892,192 | 682,584      | R 395,967   | 7,536,246 |
| Alcoholic beverages              | 42,311     | 14,735    | 609,185   | 165,640   | 45,620       | 7,562       | 158,067   |
| Amusements                       | 451,789    | x         | x         | x         | x            | x           | 706,440   |
| Insurance premiums               | 199,297    | 93,974    | 714,400   | 348,218   | 99,158       | 83,213      | 316,282   |
| Motor fuels                      | 450,095    | 117,746   | 2,289,166 | 1,011,202 | 94,080       | R 239,881   | 1,334,664 |
| Pari-mutuels                     | 8,308      | 143       | 28,108    | x         | X            | 1,650       | 8,358     |
| Public utilities                 | 173,058    | 49,805    | 3,159,400 | x         | 127,481      | 1,599       | 1,919,902 |
| Tobacco products                 | 317,257    | 125,337   | 443,732   | 233,158   | 89,265       | 54,781      | 613,651   |
| Other selective sales            | 356,358    | 82,775    | 534,932   | 133,974   | 226,980      | 7,281       | 2,478,882 |
| Licenses                         | 352,999    | 1,033,345 | 1,875,355 | 526,149   | 156,781      | 270,270     | 2,474,318 |
| Alcoholic beverages              | 6,478      | 804       | 36,833    | 2,343     | 150,761<br>X | 1,655       | 11,488    |
| Amusements                       | 35         | 434       | 5,040     | 136       | x            | 411         | 1,200     |
| Corporation                      | 17,399     | 618,856   | 220,112   | 62,302    | 1,575        | 2,279       | 234,492   |
| Hunting and fishing              | 3,485      | 1,995     | 15,501    | 20,907    | 424          | 36,403      | 35,343    |
| Motor vehicle                    | 201,364    | 46,413    | 1,153,139 | 296,648   | 111,262      | 124,369     | 1,368,331 |
| Motor vehicle operators          | 39,202     | 2,814     | 161,590   | 64,896    | 404          | 7,293       | 66,742    |
| Public utility                   | X          | 6,888     | 33,175    | 26        | 15,819       | 33,655      | X         |
| Occupation and business, NEC     | 79,686     | 244,748   | 246,783   | 70,090    | 25,790       | 60,054      | 751,114   |
| Other licenses                   | 5,350      | 110,393   | 3,182     | 8,801     | 1,507        | 4,151       | 5,608     |
| Income taxes                     | 7,534,426  | 1,315,535 | 2,208,600 | 9,788,518 | 1,650,129    | 1,628,712   | #######   |
| Individual income                | 7,000,225  | 1,006,859 | x         | 8,845,476 | 1,544,835    | 1,438,518   | #######   |
| Corporation net income           | 534,201    | 308,676   | 2,208,600 | 943,042   | 105,294      | 190,194     | 3,115,604 |
| Other taxes                      | 302,830    | 97,560    | 2,466,920 | 97,677    | 38,480       | 9,641       | 449,639   |
| Death and gift                   | 166,318    | 460       | 12,220    | 50        | 164          | 32          | 372,798   |
| Documentary and stock transfer   | 136,512    | 95,966    | 2,398,700 | 14,421    | 38,316       | X           | 76,841    |
| Severance                        | X          | X X       | 56,000    | x x       | x            | 6,758       | X X       |
| Other                            | x          | 1,134     | X X       | 83,206    | x x          | 2,851       | x         |

X - not applicable

R - figure has been revised as of 12/01/09

(Amounts in thousands)

| (Amounts in thousands)           | T         |           |           | 1         |           |           | 1         |
|----------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| ltem                             | Indiana   | lowa      | Kansas    | Kentucky  | Louisiana | Maine     | Maryland  |
| item                             | Amount    |
| -                                | 15        | 16        | 17        | 18        | 19        | 20        | 21        |
| Total taxes                      | #######   | 6,892,026 | 7,159,748 | #######   | #######   | 3,681,614 | #######   |
| Property taxes                   | 7,170     | l x       | 79,026    | 503,105   | 46,643    | 37,279    | 630,809   |
| Sales and gross receipts         | 8,196,096 | 2,960,567 | 3,091,221 | 4,718,517 | 5,538,890 | 1,713,325 | 6,248,816 |
| General sales and gross receipts | 5,738,829 | 1,840,862 | 2,264,747 | 2,875,836 | 3,459,383 | 1,071,653 | 3,748,933 |
| Selective sales taxes            | 2,457,267 | 1,119,705 | 826,474   | 1,842,681 | 2,079,507 | 641,672   | 2,499,883 |
| Alcoholic beverages              | 44,707    | 14,449    | 106,299   | 107,507   | 54,993    | 20,673    | 28,966    |
| Amusements                       | 817,631   | 294,467   | 500       | 220       | 742,831   | 21,066    | 14,783    |
| Insurance premiums               | 188,794   | 111,647   | 133,913   | 151,809   | 478,288   | 90,221    | 414,233   |
| Motor fuels                      | 856,301   | 442,183   | 431,755   | 617,826   | 604,377   | 229,849   | 808,964   |
| Pari-mutuels                     | 4,226     | 4,102     | 1,948     | 5,670     | 4,474     | 3,000     | 1,806     |
| Public utilities                 | 14,842    | x         | 851       | 56,906    | 13,965    | 32,685    | 133,513   |
| Tobacco products                 | 519,871   | 252,857   | 118,253   | 178,558   | 145,578   | 150,499   | 376,112   |
| Other selective sales            | 10,895    | x         | 32,955    | 724,185   | 35,001    | 93,679    | 721,506   |
| Licenses                         | 799,999   | 639,764   | 303,696   | 469,761   | 498,612   | 233,711   | 697,481   |
| Alcoholic beverages              | 10,719    | 10,704    | 2,653     | 6,136     | x         | 4,148     | 1,022     |
| Amusements                       | 304,930   | 22,917    | 148       | 245       | x         | 747       | 30        |
| Corporation                      | 3,364     | 39,825    | 54,786    | 75,832    | 252,900   | 7,969     | 74,455    |
| Hunting and fishing              | 16,709    | 26,549    | 21,478    | 25,520    | 30,902    | 16,616    | 15,247    |
| Motor vehicle                    | 190,165   | 404,006   | 172,111   | 212,037   | 87,189    | 85,762    | 442,018   |
| Motor vehicle operators          | 226,096   | 15,000    | 17,270    | 19,945    | 11,455    | 11,824    | 29,373    |
| Public utility                   | X         | 12,868    | 5,373     | 12,418    | 5,453     | X         | X         |
| Occupation and business, NEC     | 43,592    | 105,979   | 27,180    | 113,539   | 107,632   | 98,076    | 133,279   |
| Other licenses                   | 4,424     | 1,916     | 2,697     | 4,089     | 3,081     | 8,569     | 2,057     |
| Income taxes                     | 5,747,018 | 3,195,641 | 3,472,862 | 4,016,768 | 3,872,882 | 1,632,788 | 7,675,458 |
| Individual income                | 4,837,524 | 2,848,393 | 2,944,851 | 3,483,138 | 3,169,686 | 1,448,273 | 6,940,134 |
| Corporation net income           | 909,494   | 347,248   | 528,011   | 533,630   | 703,196   | 184,515   | 735,324   |
| Other taxes                      | 166,012   | 96,054    | 212,943   | 348,142   | 1,046,843 | 64,511    | 461,423   |
| Death and gift                   | 165,582   | 79,783    | 44,247    | 51,001    | 11,148    | 39,891    | 243,425   |
| Documentary and stock transfer   | x         | 16,271    | x         | 3,807     | ×         | 24,620    | 154,491   |
| Severance                        | 430       | x         | 168,696   | 293,334   | 1,035,695 | x         | x         |
| Other                            | x         | X         | x         | x         | X         | X         | 63,507    |

X - not applicable

R - figure has been revised as of 12/01/09

(Amounts in thousands)

|                                  | assachuse |   | Michigan  | Minnesota | Mississipp |   | Missouri  | Montana   | Nebraska  |   |
|----------------------------------|-----------|---|-----------|-----------|------------|---|-----------|-----------|-----------|---|
| Item                             | Amount    |   | Amount    | Amount    | Amount     |   | Amount    | Amount    | Amount    |   |
|                                  | 22        |   | 23        | 24        | 25         |   | 26        | 27        | 28        |   |
| Total taxes                      | #######   | R | #######   | #######   | 6,761,759  | R | ########  | 2,457,929 | 4,228,800 | R |
| Property taxes                   | 96        |   | 2,264,306 | 712,463   | 50,481     |   | 28,970    | 220,327   | 2,264     |   |
| Sales and gross receipts         | 6,056,422 | R | #######   | 7,433,063 | 4,220,322  | R | 4,770,631 | 544,402   | 2,035,441 | R |
| General sales and gross receipts | 4,098,089 |   | 8,225,599 | 4,550,838 | 3,135,390  |   | 3,228,274 | Х         | 1,534,134 |   |
| Selective sales taxes            | 1,958,333 | R | 3,694,773 | 2,882,225 | 1,084,932  | R | 1,542,357 | 544,402   | 501,307   | R |
| Alcoholic beverages              | 71,935    |   | 138,779   | 72,563    | 42,092     |   | 31,173    | 27,166    | 26,254    |   |
| Amusements                       | 3,494     |   | 129,684   | 43,219    | 194,037    |   | 345,771   | 63,150    | 5,659     |   |
| Insurance premiums               | 396,196   |   | 223,198   | 347,045   | 193,872    |   | 283,960   | 65,419    | 37,250    |   |
| Motor fuels                      | 672,654   |   | 994,937   | 648,565   | 442,119    |   | 736,303   | 205,819   | 294,149   |   |
| Pari-mutuels                     | 3,496     |   | 8,188     | 967       | Х          |   | х         | 73        | 234       |   |
| Public utilities                 | 24,148    |   | 21,317    | 47        | 1,954      |   | x         | 48,843    | 56,592    | R |
| Tobacco products                 | 436,942   |   | 1,076,087 | 419,127   | 58,327     |   | 109,365   | 94,020    | 75,479    |   |
| Other selective sales            | 349,468   | R | 1,102,583 | 1,350,692 | 152,531    | R | 35,785    | 39,912    | 5,690     |   |
| Licenses                         | 685,045   |   | 1,354,001 | 1,011,289 | 418,771    |   | 650,763   | 311,029   | 206,783   |   |
| Alcoholic beverages              | 3,081     |   | 14,124    | 1,682     | 2,929      |   | 4,771     | 2,944     | 453       |   |
| Amusements                       | 439       |   | x         | 1,137     | 4,826      |   | 743       | 8,220     | 363       |   |
| Corporation                      | 23,561    |   | 20,347    | 7,400     | 129,770    |   | 88,705    | 3,128     | 7,157     |   |
| Hunting and fishing              | 5,289     |   | 47,073    | 57,947    | 15,398     |   | 30,544    | 46,797    | 15,490    |   |
| Motor vehicle                    | 287,738   |   | 892,817   | 511,513   | 123,203    |   | 269,443   | 143,972   | 90,845    |   |
| Motor vehicle operators          | 92,881    |   | 51,928    | 50,168    | 34,385     |   | 15,558    | 7,916     | 8,735     |   |
| Public utility                   | 1,500     |   | 19,554    | 836       | 7,897      |   | 20,930    | 10        | х         |   |
| Occupation and business, NEC     | 167,563   |   | 151,006   | 330,155   | 84,158     |   | 155,020   | 90,416    | 62,755    |   |
| Other licenses                   | 102,993   |   | 157,152   | 50,451    | 16,205     |   | 65,049    | 7,626     | 20,985    |   |
| Income taxes                     | ########  |   | 8,959,372 | 8,817,738 | 1,935,722  |   | 5,502,859 | 1,031,777 | 1,958,997 |   |
| Individual income                | ########  |   | 7,181,055 | 7,777,259 | 1,551,079  |   | 5,118,849 | 870,064   | 1,726,145 |   |
| Corporation net income           | 2,179,956 |   | 1,778,317 | 1,040,479 | 384,643    |   | 384,010   | 161,713   | 232,852   |   |
| Other taxes                      | 487,236   | R | 283,575   | 346,338   | 136,463    |   | 11,948    | 350,394   | 25,315    |   |
| Death and gift                   | 253,966   |   | 234       | 115,523   | 1,215      |   | 3,137     | 18        | 6,844     |   |
| Documentary and stock transfer   | 188,170   |   | 169,835   | 198,994   | x          |   | 8,728     | x         | 13,503    |   |
| Severance                        | x         |   | 113,506   | 31,821    | 135,248    |   | 21        | 347,221   | 4,968     |   |
| Other                            | 45,100    | R | x         | х         | x          |   | 62        | 3,155     | x         |   |

X - not applicable

R - figure has been revised as of 12/01/09

(Amounts in thousands)

| (Amounts in thousands)           |           |           |             |            |   |           |   |             |   |             |  |
|----------------------------------|-----------|-----------|-------------|------------|---|-----------|---|-------------|---|-------------|--|
|                                  | Nevada    | w Hampsh  | New Jersey  | New Mexico |   | New York  | b | rth Carolii |   | lorth Dakot |  |
| Item                             | Amount    | Amount    | Amount      | Amount     |   | Amount    |   | Amount      |   | Amount      |  |
|                                  | 29        | 30        | 31          | 32         |   | 33        |   | 34          |   | 35          |  |
| Total taxes                      | 6,115,584 | 2,257,977 | R #######   | 5,645,649  | R | #######   | R | ########    | R | 2,312,056   |  |
| Property taxes                   | 192,050   | 387,623   | 2,998       | 57,665     |   | х         |   | х           |   | 1,901       |  |
| Sales and gross receipts         | 4,930,452 | 792,947   | #######     | 2,663,292  |   | #######   | R | 8,929,847   |   | 873,406     |  |
| General sales and gross receipts | 3,077,433 | X         | 8,915,515   | 1,949,768  |   | #######   |   | 5,269,929   |   | 530,078     |  |
| Selective sales taxes            | 1,853,019 | 792,947   | 3,604,086   | 713,524    |   | 8,855,309 | R | 3,659,918   |   | 343,328     |  |
| Alcoholic beverages              | 40,401    | 12,508    | 104,104     | 41,230     |   | 205,253   |   | 260,382     |   | 6,916       |  |
| Amusements                       | 1,047,800 | 236       | 412,986     | 56,149     |   | 951       |   | 14,267      |   | 9,196       |  |
| Insurance premiums               | 256,814   | 85,820    | 542,920     | 144,256    |   | 1,137,058 |   | 506,003     |   | 37,426      |  |
| Motor fuels                      | 311,953   | 137,206   | 563,266     | 250,418    |   | 527,840   |   | 1,582,400   |   | 143,389     |  |
| Pari-mutuels                     | x         | 2,916     | X           | 660        |   | 30,875    |   | Х           |   | 548         |  |
| Public utilities                 | 12,084    | 78,723    | 930,457     | 35,777     |   | 763,658   | R | 388,780     |   | 34,438      |  |
| Tobacco products                 | 134,617   | 169,789   | 789,351     | 48,115     |   | 973,489   |   | 248,159     |   | 24,127      |  |
| Other selective sales            | 49,350    | 305,749   | 261,002     | 136,919    |   | 5,216,185 |   | 659,927     |   | 87,288      |  |
| icenses                          | 826,397   | 222,676   | R 1,452,361 | 257,543    | R | 1,355,826 |   | 1,412,090   | R | 165,810     |  |
| Alcoholic beverages              | x         | 3,061     | 7,804       | 3,061      | R | 61,082    |   | 14,751      |   | 247         |  |
| Amusements                       | 96,682    | 322       | 76,272      | 531        | R | 79        |   | Х           |   | 285         |  |
| Corporation                      | 72,249    | 4,390     | 313,322     | 19,941     | R | 70,094    |   | 447,501     |   | x           |  |
| Hunting and fishing              | 8,563     | 9,720     | 13,211      | 23,104     |   | 43,277    |   | 16,410      |   | 15,460      |  |
| Motor vehicle                    | 169,896   | 93,679    | 432,164     | 179,367    |   | 860,519   |   | 609,158     |   | 88,453      |  |
| Motor vehicle operators          | 16,133    | 13,226    | 37,579      | 4,780      |   | 145,084   |   | 134,196     |   | 4,087       |  |
| Public utility                   | x         | 7,123     | 1,475       | 1,127      |   | 12,693    |   | Х           |   | 6           |  |
| Occupation and business, NEC     | 457,382   | 88,334    | R 567,840   | 25,438     |   | 147,920   |   | 184,940     |   | 57,272      |  |
| Other licenses                   | 5,492     | 2,821     | 2,694       | 194        |   | 15,078    |   | 5,134       | R | х           |  |
| ncome taxes                      | x         | 732,730   | #######     | 1,568,110  | R | ########  |   | ########    |   | 479,174     |  |
| Individual income                | x         | 117,936   | #######     | 1,213,522  | R | #######   |   | ########    |   | 317,249     |  |
| Corporation net income           | x         | 614,794   | 2,819,906   | 354,588    | R | 5,037,830 |   | 1,206,412   |   | 161,925     |  |
| Other taxes                      | 166,685   | 122,001   | 1,216,099   | 1,099,039  |   | 2,263,004 |   | 238,926     | R | 791,765     |  |
| Death and gift                   | 0         | 132       | 698,694     | 39         |   | 1,037,531 |   | 176,254     |   | 73          |  |
| Documentary and stock transfer   | 92,555    | 121,869   | 517,405     | X          |   | 1,225,473 |   | 60,783      | R | x           |  |
| Severance                        | 74,130    | X         | x           | 1,089,836  |   | Х         |   | 1,889       | R | 791,692     |  |
| Other                            | x         | х         | x           | 9,164      |   | x         |   | Х           |   | x           |  |

X - not applicable

R - figure has been revised as of 12/01/09

(Amounts in thousands)

| (Amounts in triousarius)         | Ohio      | Oklahoma  | Oregon    | ei  | nnsylvani | hode Islan | outh Caroli | outh Dakot |  |
|----------------------------------|-----------|-----------|-----------|-----|-----------|------------|-------------|------------|--|
| Item                             | Amount    | Amount    | Amount    | - , | Amount    | Amount     | Amount      | Amount     |  |
|                                  | 36        | 37        | 38        |     | 39        | 40         | 41          | 42         |  |
| Total taxes                      | #######   | 8,484,227 | 7,278,717 | R # | !#######  | 2,761,356  | 8,455,463   | 1,321,368  |  |
| Property taxes                   | 32,066    | ×         | 21,569    |     | 58,681    | 1,083      | 9,935       | l x        |  |
| Sales and gross receipts         | ########  | 3,033,802 | 760,579   | #   | #######   | 1,381,115  | 4,279,163   |            |  |
| General sales and gross receipts | 7,865,674 | 2,096,220 | X         |     | 8,873,309 | 846,870    | 3,051,608   | 1 1 1      |  |
| Selective sales taxes            | 4,879,721 | 937,582   | 760,579   |     | 5,432,704 | 534,245    | 1,227,555   |            |  |
| Alcoholic beverages              | 92,696    | 86,433    | 15,543    |     | 277,427   | 11,495     | 150,065     |            |  |
| Amusements                       | x         | 10,988    | 50        |     | 791,573   | x          | 37,957      |            |  |
| Insurance premiums               | 443,861   | 146,982   | 50,034    |     | 698,200   | 52,553     | 125,696     | 61,801     |  |
| Motor fuels                      | 1,842,595 | 384,814   | 413,521   | 2   | 2,102,168 | 126,718    | 534,252     | 129,619    |  |
| Pari-mutuels                     | 10,714    | 1,805     | 3,673     |     | 23,230    | 2,806      | x           | l ' '      |  |
| Public utilities                 | 1,141,926 | 30,499    | 22,803    | 1   | 1,354,940 | 100,332    | 26,458      | 3,235      |  |
| Tobacco products                 | 950,940   | 252,374   | 254,955   | 1   | 1,025,822 | 113,998    | 31,073      | 63,903     |  |
| Other selective sales            | 396,989   | 23,687    | x         |     | 159,344   | 126,343    | 322,054     | I I        |  |
| Licenses                         | 2,673,262 | 1,034,864 | 917,299   | R 2 | 2,822,738 | 95,792     | 433,877     | 172,165    |  |
| Alcoholic beverages              | 38,668    | 5,030     | 2,999     |     | 16,458    | 266        | 7,377       | 319        |  |
| Amusements                       | 17,775    | 86,727    | 1,239     |     | 261,229   | 710        | 2,041       | 93         |  |
| Corporation                      | 1,011,434 | 52,713    | 13,494    |     | 813,344   | 4,255      | 77,908      | 3,210      |  |
| Hunting and fishing              | 37,535    | 17,674    | 38,919    |     | 71,095    | 1,986      | 17,157      | 27,733     |  |
| Motor vehicle                    | 811,167   | 631,732   | 484,291   |     | 814,486   | 52,248     | 142,120     | 47,285     |  |
| Motor vehicle operators          | 79,622    | 14,589    | 31,906    |     | 61,881    | 660        | 44,717      | 2,513      |  |
| Public utility                   | 8,291     | 5         | 29,695    | R   | 49,999    | x          | Х           | x          |  |
| Occupation and business, NEC     | 647,128   | 225,393   | 307,164   |     | 717,456   | 35,182     | 131,930     | 78,529     |  |
| Other licenses                   | 21,642    | 1,001     | 7,592     |     | 16,790    | 485        | 10,627      | 12,483     |  |
| Income taxes                     | #######   | 3,147,510 | 5,445,904 | #   | !#######  | 1,237,571  | 3,660,313   | 69,879     |  |
| Individual income                | 9,847,506 | 2,787,445 | 4,968,791 | #   | !#######  | 1,091,705  | 3,339,935   | x          |  |
| Corporation net income           | 754,633   | 360,065   | 477,113   | 2   | 2,191,420 | 145,866    | 320,378     | 69,879     |  |
| Other taxes                      | 320,951   | 1,268,051 | 133,366   |     | 1,336,449 | 45,795     | 72,175      | 7,072      |  |
| Death and gift                   | 306,795   | 54,557    | 109,549   |     | 803,367   | 35,040     | 344         | 113        |  |
| Documentary and stock transfer   | 4,736     | 16,138    | 12,002    |     | 507,369   | 10,461     | 71,831      | 121        |  |
| Severance                        | 9,420     | 1,184,765 | 11,815    |     | х         | x          | х           | 6,838      |  |
| Other                            | x         | 12,591    | x         |     | 25,713    | 294        | Х           | x          |  |

X - not applicable

R - figure has been revised as of 12/01/09

(Amounts in thousands)

|                                  | Tennessee | Texas     | Utah      | Vermont   | Virginia  | <b>Vashingto</b> i | Vest Virgini |
|----------------------------------|-----------|-----------|-----------|-----------|-----------|--------------------|--------------|
| Item                             | Amount    | Amount    | Amount    | Amount    | Amount    | Amount             | Amount       |
|                                  | 43        | 44        | 45        | 46        | 47        | 48                 | 49           |
| Total taxes                      | #######   | #######   | 5,944,879 | 2,544,163 | #######   | #######            | 4,879,151    |
| Property taxes                   | x         | x         | x         | 810,051   | 22,153    | 1,741,691          | 4,627        |
| Sales and gross receipts         | 8,612,382 | #######   | 2,644,034 | 855,261   | 6,093,335 | #######            | 2,266,891    |
| General sales and gross receipts | 6,832,948 | #######   | 1,964,119 | 338,941   | 3,656,789 | #######            | 1,109,822    |
| Selective sales taxes            | 1,779,434 | #######   | 679,915   | 516,320   | 2,436,546 | 3,056,046          | 1,157,069    |
| Alcoholic beverages              | 116,189   | 784,069   | 39,697    | 19,812    | 175,654   | 266,939            | 9,465        |
| Amusements                       | х         | 26,529    | X         | x         | 72        | 43                 | х            |
| Insurance premiums               | 401,997   | 1,405,057 | 132,454   | 57,267    | 396,858   | 415,028            | 114,156      |
| Motor fuels                      | 872,892   | 3,103,170 | 377,261   | 91,535    | 920,063   | 1,169,900          | 404,221      |
| Pari-mutuels                     | Х         | 9,956     | Х         | X         | X         | 3,221              | 2,870        |
| Public utilities                 | 9,627     | 1,015,882 | 30,619    | 10,532    | 150,237   | 468,017            | 158,141      |
| Tobacco products                 | 272,433   | 1,446,895 | 62,246    | 59,247    | 168,118   | 413,488            | 114,669      |
| Other selective sales            | 106,296   | 3,904,662 | 37,638    | 277,927   | 625,544   | 319,410            | 353,547      |
| Licenses                         | 1,287,826 | 7,173,996 | 206,923   | 124,702   | 653,176   | 938,205            | 190,711      |
| Alcoholic beverages              | 12,222    | 52,864    | 1,934     | 382       | 11,335    | 11,217             | 16,327       |
| Amusements                       | 252       | 8,210     | Х         | x         | 119       | 15,457             | 15           |
| Corporation                      | 644,694   | 4,452,590 | 3,633     | 4,887     | 54,591    | 25,029             | 6,750        |
| Hunting and fishing              | 32,401    | 92,462    | 27,417    | 6,166     | 22,368    | 31,944             | 16,457       |
| Motor vehicle                    | 270,176   | 1,518,188 | 107,158   | 79,077    | 355,683   | 487,422            | 86,754       |
| Motor vehicle operators          | 43,827    | 115,935   | 22,257    | 5,040     | 45,425    | 61,978             | 947          |
| Public utility                   | 5,770     | 24,057    | Х         | X         | X         | 21,521             | 20,811       |
| Occupation and business, NEC     | 271,065   | 872,045   | 38,417    | 27,221    | 159,171   | 231,363            | 42,437       |
| Other licenses                   | 7,419     | 37,645    | 6,107     | 1,929     | 4,484     | 52,274             | 213          |
| Income taxes                     | 1,296,866 | x         | 2,987,767 | 707,802   | #######   | x                  | 2,057,585    |
| Individual income                | 290,986   | X         | 2,593,129 | 623,019   | #######   | x                  | 1,518,746    |
| Corporation net income           | 1,005,880 | x         | 394,638   | 84,783    | 787,229   | x                  | 538,839      |
| Other taxes                      | 341,356   | 4,136,765 | 106,155   | 46,347    | 737,550   | 864,361            | 359,337      |
| Death and gift                   | 103,464   | 5,580     | 95        | 15,688    | 153,377   | 110,602            | 46           |
| Documentary and stock transfer   | 199,971   | x         | х         | 26,972    | 455,719   | 709,721            | 11,699       |
| Severance                        | 2,357     | 4,131,185 | 106,060   | X         | 2,060     | 44,038             | 347,592      |
| Other                            | 35,564    | x         | х         | 3,687     | 126,394   | X                  | х            |

X - not applicable

R - figure has been revised as of 12/01/09

(Amounts in thousands)

| (Amounts in thousands)           |           |           |  |
|----------------------------------|-----------|-----------|--|
| ltem                             | Wisconsin | Wyoming   |  |
|                                  | Amount    | Amount    |  |
|                                  | 50        | 51        |  |
|                                  |           |           |  |
| Total taxes                      | #######   | 2,168,016 |  |
| Property taxes                   | 124,513   | 278,812   |  |
| Sales and gross receipts         | 6,317,062 | 879,034   |  |
| General sales and gross receipts | 4,268,068 | 744,371   |  |
| Selective sales taxes            | 2,048,994 | 134,663   |  |
| Alcoholic beverages              | 54,789    | 1,633     |  |
| Amusements                       | 388       | х         |  |
| Insurance premiums               | 172,073   | 26,040    |  |
| Motor fuels                      | 1,001,339 | 75,013    |  |
| Pari-mutuels                     | 908       | 177       |  |
| Public utilities                 | 327,060   | 3,308     |  |
| Tobacco products                 | 485,470   | 27,362    |  |
| Other selective sales            | 6,967     | 1,130     |  |
| Guiler Selective suites          | 0,507     | 2,255     |  |
| Licenses                         | 909,664   | 120,773   |  |
| Alcoholic beverages              | 1,360     | Х         |  |
| Amusements                       | 549       | Х         |  |
| Corporation                      | 18,360    | 10,870    |  |
| Hunting and fishing              | 69,615    | 32,691    |  |
| Motor vehicle                    | 406,806   | 55,722    |  |
| Motor vehicle operators          | 36,391    | 2,215     |  |
| Public utility                   | 59,542    | x         |  |
| Occupation and business, NEC     | 312,167   | 19,275    |  |
| Other licenses                   | 4,874     | x         |  |
| Income taxes                     | 7,503,616 | ×         |  |
| Individual income                | 6,640,528 | l x       |  |
| Corporation net income           | 863,088   | X         |  |
| corporation net income           | 803,088   |           |  |
| Other taxes                      | 233,807   | 889,397   |  |
| Death and gift                   | 158,790   | 880       |  |
| Documentary and stock transfer   | 59,448    | х         |  |
| Severance                        | 5,290     | 883,786   |  |
| Other                            | 10,279    | 4,731     |  |

X - not applicable

R - figure has been revised as of 12/01/09